



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210059**

Purchase Order Date: DEC 21 2022

Procuring Unit : QUEZON CITY TOURISM DEPARTMENT	Project Number : QCTD-22-SG-1354
Company Name : ALEXANDRITE BLUE, INC.	Mode of Procurement : Public Bidding
Address : 38B Schilling Street Quezon City	Resolution No. : 22-PB-357
Business Type : Corporation Registration #A200117388	TIN Number : 214-809-960-000
	Contact Number : 404-3953

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	cover, made of high-quality hard plastic ✓ Volleyball Antenna, rounded bottom edges to prevent snagging or tearing of sideline marker, includes a full-length pocket to insert the antenna, solid fiberglass rods with alternating 4 in, bands of red and white striping on the top half, 1 pair or set	set	2	1,850.00	3,700.00
13	One (1) Nylon Cord 10mm, 50m/roll; One (1) Air Pump, material: aluminum alloy appearance, strong compression resistance, long service life, high-strength locking buckle design, will not fall off when inflated, non-slip pedals and non-slip base; and Two (2) Volleyball pins, made of stainless steel, standard size needle adapter ✓	set	1	1,500.00	1,500.00
14	Customized Champion Trophy for Jr. & Sr. basketball Category 24" ✓	piece	2	800.00	1,600.00
15	Customized Runner-up Trophy for Jr. & Sr. basketball Category 20" ✓	piece	2	650.00	1,300.00
16	Customized MVP Trophy for Jr. & Sr. basketball Category 12" ✓	piece	2	600.00	1,200.00
17	Customized Gold-plated Medal for Jr. & Sr. basketball Category ✓	piece	26	150.00	3,900.00
18	Customized Silver-Plated Medal for Jr. & Sr. basketball Category ✓	piece	26	150.00	3,900.00
19	Customized Champion Trophy for Men & Women Volleyball Category 20" ✓	piece	2	700.00	1,400.00
20	Customized Runner-up Trophy for Men & Women Volleyball Category 16" ✓	piece	2	600.00	1,200.00
21	Customized 2nd Runner-up Trophy for Men & Women Volleyball 14" ✓	piece	2	550.00	1,100.00
22	Customized 3rd Runner-up Trophy for Men & Women Volleyball 12" ✓	piece	2	500.00	1,000.00
23	Customized 10' MVP Trophy Men & Women Volleyball Category ✓	piece	2	450.00	900.00
24	Customized 8" trophy for Mythical Six (6) for Men & Women Volleyball ✓	piece	12	400.00	4,800.00
25	Customized Gold, Silver, and Bronze Medals for Men & Women Volleyball ✓	piece	72	145.00	10,440.00
***** Nothing Follows *****					

Total Amount : 1,803,338.80

Total Amount in Words (Pesos): One Million Eight Hundred Three Thousand Three Hundred Thirty-Eight Pesos & 80/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 12/22/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 1,803,700.00

OBR : 100-2022-11-14772

TERMS AND CONDITIONS

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the Quezon City Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Quezon City Government.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as Notice to Proceed, to take effect on DEC 21 2022 and to expire on - JAN 20 2022

CONFORME:

Josefina E. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

12/22/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of

Alexandrite Blue Inc.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her ___ with his/her photograph and signature appearing thereon with No. ___

Doc. No. ___
Page No. ___
Book No. ___
Series of ___

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



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 Quezon City Government



PO Number **2210059**

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Business Type : Corporation Registration #A200117388	TIN Number : 214-809-960-000
	Contact Number : 404-3953

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Lunch: Choices of Chicken/Pork/Fish/Beef dish, plain rice and 350ml bottled water ✓	pax	120 ✓	199.99	23,998.80
2	Snack: Clubhouse sandwich, and 350ml bottled water ✓	pax	120 ✓	100.00	12,000.00
3	Snack: Chicken/Tuna Sandwich with pickles, and 350ml bottled water ✓	pax	126 ✓	100.00	12,600.00
4	Official Basketball, BG 4500, FIBA Approved Official 12 panel; 2-tone design; composite cover; nylon wound; butyl bladder; indoor use; size 7 ✓	pc	6 ✓	2,500.00	15,000.00
5	Official Basketball Net, semi-nylon red, white & blue, Standard size: Official Basketball Size (12 loops, 20 inches long) for all standard basketball baskets ✓	pc	4 ✓	400.00	1,600.00
6	Customized Basketball Player's Uniform Set: Jersey with sport short, with surname, number, logo, & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality fabric, assorted colors, and sizes ✓	set	996 ✓	1,000.00	996,000.00
7	Customized Men's Volleyball Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality fabric, assorted colors, and sizes ✓	set	360 ✓	900.00	324,000.00
8	Customized Women's Volleyball Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality fabric, assorted colors, and sizes ✓	set	400 ✓	900.00	360,000.00
9	Official Volleyball, soft touch with dimples, Exclusive FIVB World League Game Ball, Smooth Microfiber Coverage, Nylon Wound Center ✓	piece	6 ✓	2,550.00	15,300.00
10	Official Volleyball Net, 10 meters long, made from polyethylene material with an easy carry-on zipper bag ✓	piece	2 ✓	1,250.00	2,500.00
11	Manual Table Scoreboard, extremely lightweight foldable tabs that allow the scoreboard to stand upright; a storage pouch on the inside ✓	piece	2 ✓	1,200.00	2,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josefina C. Ataradi 12/22/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

OBR: 160-2022-11-14772

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 1,803,700.00

TERMS AND CONDITIONS

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2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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Josefina C. Atacadre
SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

12/22/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Alexandrite Blue Inc.

COMPANY NAME

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